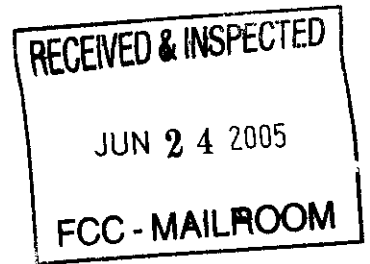


Before the  
**FEDERAL COMMUNICATION COMMISSION**  
Washington, D.C. 20554



In the Matter of	)	
	)	
Request for Review by Colegio Maria	)	
Auxiliadora	)	Form 471 Application No. 423477
Decision of the Universal Service	)	
Administrator	)	
Schools and Libraries Universal Service	)	CC Docket No. 02-6
Support Mechanism	)	
	)	

TO: Wireline Competition Bureau

**REQUEST FOR REVIEW**

Pursuant to Sections 54.719(c) and 54.721 of the Federal Communications Commission ("Commission" or "FCC") rules, 47 C.F.R. §§ 54.719(c) and 54.721 (2003), Colegio Maria Auxiliadora hereby appeals the decision of the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company to deny the requested discount in Funding Year 2004 (07/01/2004 – 06/30/2005) of 90%.

**I. BACKGROUND**

On February 04, 2004, Colegio Maria Auxiliadora filed a FCC Form 471 with the SLD indicating the services for which it was requesting discounts under the schools and libraries universal service support mechanism (the "E-rate program").<sup>1</sup> On Block 4 of its 471 application, Colegio Maria Auxiliadora indicated that 1200 out of 1312 students enrolled during the 2004-2005 academic year qualified for a free or reduced price lunch under the National School Lunch Program ("NSLP") and requested a 90% discount on all of its funding requests.<sup>2</sup> During its

<sup>1</sup> FCC Form 471 No. 423483, Colegio Maria Auxiliadora (Exhibit A).

<sup>2</sup> The specific funding requests number are 1168985 and 1168983

review of Colegio Maria Auxiliadora's application, the SLD requested documentation supporting the eligible discount rate for the school.<sup>3</sup> Specifically, the information request, which was delivered to Colegio Maria Auxiliadora, requested the following information:

1. The total number of enrolled.
2. Total number of surveys/applications sent out
3. Number of survey/application returned
4. Total number of students that qualifies for the National School Lunch Program, using the Income Eligibility Guidelines (IEG) of the NSLP, per returned surveys/applications
5. Are the surveys/applications and results kept on file.
6. Provide a sample copy of the FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality.
7. A signed certification that reads: "I certify that only those students who meet the Income Eligibility of the National School Lunch Program have been included in Column 5 of item 10b, Block 4 (Worksheet A) of the Form 471."
8. The information must be in writing on the school letterhead and signed by a school official (such as the Principal, Vice – Principal Superintendent, Director of Food Services.

On December 13, 2004 Colegio Maria Auxilidadora provided the information requested to the SLD on the school letterhead and signed by the school Director, Rosa I. Perez.<sup>4</sup> In its response, Colegio Maria Auxiliadora indicated that there were students enrolled, that 1340 surveys/applications were sent out and that 1340 surveys/applications were returned. It also indicates from those 838 survey/applications returned 484 students qualifies for the NSLP, that the surveys/applications and its results are kept on file and certified that only the students who meet the IEG of the NSLP had being included in Column 5 item 10b of block 4 (worksheet A) of

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<sup>3</sup> See email from Nancy Rocco, Schools and Libraries Division, Program Integrity Assurance, to Madeline Melgen, dated November 03, 2004 (Exhibit B).

<sup>4</sup> See Letter from Colegio Maria Auxiliadoras's Director, Rosa I. Perez to Schools and Libraries Division, Program Integrity Assurance, dated December 13, 2004 (Exhibit C).

the Form 471. Colegio Maria Auxiliadora also provided a sample copy of the socio-economic survey<sup>5</sup>.

On May 10, 2005, the SLD issued a funding commitment decision letter denying the discount rate of 90%.<sup>6</sup> The SLD provided as explanation for the percentage reduction the following statement: *Svrc/Discnt will NOT be funded. The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded.*

## **II. MARIA AUXILIADORA SANTO SUSTAINED ITS ELIGIBILITY FOR THE SERVICES AND THE 90% DISCOUNT BEING ORIGINALLY REQUESTED ON IT'S FORM 471 APPLICATION.**

The SLD states in the FCDL that *Svrc/Discnt will NOT be funded. The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded.* On April 29, 2005, the SLD published on its Website that will continue to fund approved Funding year 2004 requests at discount percentages of 81% and above and will deny funding requests with discount percentages of 80% and below<sup>7</sup>. Maria Auxiliadora provided all the information and documentation the PIA requested during the applications selective review. Such information and documentation was sufficient to validate Maria Auxiliadora eligibility for the services solicited and the percentage discount requested.

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<sup>5</sup> See ESTUDIO SOCIOECONOMICO (Exhibit D)

<sup>6</sup> See Letter from Schools and Libraries Division, Universal Service Administrative Company to Colegio Maria Auxiliadora, dated May 10, 2005.

<sup>7</sup> <http://www.sl.universalservice.org/whatsnew/2005/042005.asp#042905>

**III. THE SLD ERRED IN FAILING TO FOLLOW FCC PRECEDENT THAT REQUIRES THE SLD TO CONTACT MARIA AUXILIADORA TO REQUEST DOCUMENTATION TO SUPPORT THE REQUESTED DISCOUNT TO SUPPORT THE REQUESTED DISCOUNT THEREFORE, THE SLD ERRED ON DENYING THE SCHOOL FUNDING FOR INTERNAL CONNECTIONS.**

In answering the PIA selective review questions, Maria Auxilidora provided the PIA reviewer the information and/or documentation requested. Such information/documentation demonstrated the eligibility for the requested discount. In the event the SLD, when evaluates the documentation provided by the applicants, any doubt or issue arise should ask for additional information and/or documentation to clarify such doubt or concern. In this case the SLD did not requested Maria Auxiliadora additional information, thus the SLD denied the applicant the opportunity to provide documentation to support statement in their review.

Consistent with the information posted at

<http://www.sl.universalservice.org/reference/AppealsSLDGuidelines.asp>, item 3 clearly states that: “When the appeal provides documentation to correct an incorrect SLD assumption made because there was insufficient information in the application file about an issue. In general, PIA will contact the applicant and ask for all information necessary to make decisions about an application. If that contact does not occur, however, and funding is denied based on an incorrect assumption, the SLD will grant an appeal when the appellant points out the incorrect assumption and provides documentation about the issue that is consistent with information originally provided but also successfully resolves the ambiguity in the original file”.

**IV. THE SLD ERRONEOUSLY CONCLUDED THAT MARIA AUXILIADORA DID NOT QUALIFY FOR THE 90% DISCOUNT FOR INTERNAL CONNECTIONS BASED ON INTERNAL CONNECTIONS**

Maria Auxiliadora, in a timely manner, submitted to the SLD the information and documentation requested. Such information the school understood was enough to support the funding request for a 90% discount.

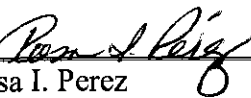
The SLD erred on denying the 90% discount to Maria Auxiliadora based on the decision granted for Internet Access, in which case Maria Auxiliadora proved to be eligible for a 90%, without asking for any additional information and or documentation to clarify any doubts or inconsistency.

**V. CONCLUSION**

Maria Auxiliadora for the reasons mentioned above states that, the SLD erred in their decision and we respectfully request the Commission to reverse the SLD's decision of denying the discount percentage and grant its application to be funded at a 90% discount.

Respectfully submitted,

**COLEGIO MARIA AUXILIADORA**

/s/   
Rosa I. Perez  
Director, Colegio Maria Auxiliadora  
PO Box 7770  
Carolina, PR 00986  
Tel: 787-768-6924  
Fax: 787-257-3760

June 15, 2005

HELP

# **FCC Form 471**

Services Ordered and Certification Form



**Applicant's Form Identifier: TEL151161**

**Entity Number: 159161**

**Contact Person: Madeline Melgen Ed D Phone Number: (787) 731-6100 Ext. 234**

**IMPORTANT**

**Please record this application's information in a secure place for future reference**

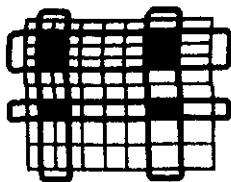
**471 Application Number: 423483**

**Entity Number of Billed Entity (Applicant): 159161**

**Security Code Number: 65844**

**Continue >>**

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# NEVESEM, INC.

MSC 608, 138 Ave. Winston Churchill, San Juan, P.R. 00926-6023 Tel. (787)706-2700

Date: December 18, 2003  
 To: Colegio María Auxiliadora  
 Carolina, PR  
 Entity #: 159161  
 Application #: \_\_\_\_\_

## Year 2004 Quote

Item 21 Attachment

### Internet Access

Bundled Services	Initial Charge	Monthly Charge	Annual Charge
512 Kbps Access & Transport		\$ 1,174	\$ 14,088
Internet Service Maintenance		\$ 207	\$ 2,484
Basic User Training	\$ 1,150		
Setup Charge (Installation)	\$ 4,050		
Project Management	\$ 820		
<b>Total</b>	<b>\$ 6,020</b>	<b>\$ 1,381</b>	<b>\$ 16,572</b>
<b>Grand Total</b>	<b>\$</b>		<b>22,592</b>

**Schools and Libraries Universal Service Program  
Services Ordered and Certification Form 471  
Application Display**

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**Block 1: Billed Entity Information**

**Applicant's Form Identifier:**

TEL151161

**471 Application Number:**

423483

**Funding Year: 07/01/2004 -**

06/30/2005

**Billed Entity Number:**

159161

**Cert. Postmark Date:**

**Form Status: INCOMPLETE**

**RAL Date:**

**Out of Window Letter Date:**

**Name:** COLEGIO MARIA AUXILIADORA

**Address:** AVE SANCHEZ CASTANO, BLQ. 122 #42-A TERCERA EXT

**City:** CAROLINA **State:** PR **Zip:** 00986

**Phone:** 787-768-6924 **Ext:**

**Fax:** --

**E-mail:**

**Contact Name:** Madeline Melgen Ed D

**Address:** Road 177 Building 2021, Camino Alejandrino

**City:** Guaynabo **State:** PR **Zip:** 00969 5140

**Contact Phone:** 787-731-6100 **Ext:** 234

**Contact Fax:** 787-731-0000 **Ext:**

**E-mail:** mmelgen@escuelascatolicas-sj.org

**Contact Mode:** FAX

**Alternate Contact Info.:** via e-mail

**Type of Application:** SCHOOL

**Ineligible Orgs:** N

**Block 3: Impact of Services Ordered in THIS Application**

**Number of students to be served:** 1312

**Number of library patrons to be served:**



SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	11	11
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	2	3
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	1544	1544
d. Dial-up Internet connections: How many before and after your order?	1	1
e. Dial-up Internet connections: Highest speed before and after your order?	56	56
f. Direct connections to the Internet: How many before and after your order?	1	1
g. Direct connections to the Internet: Highest speed before and after your order?	1544	1544
h. Internet access(for schools): How many rooms have Internet access before and after your order?	20	50
i. Internet Access: How many computers (or other devices) with Internet access before and after your order?	25	25

#### Block 4: Worksheets

**Worksheet A No:** 597011      **Student Count:** 1312

**Weighted Product (Sum. Column 8):** 1180.8

**Shared Discount:** N/A

**1. School Name:** COLEGIO MARIA AUXILIADORA

**2. Entity Number:**  
159161

**3. Rural/Urban:** Urban

**4. Student Count:**  
1312

**5. NSLP Students:**  
1200

**6. NSLP Students/Students:** 91.463%

**7. Discount:** 90%

**8. Weighted Product:** 1180.8

#### Block 5: Discount Funding Request(s)

<b>FRN: 1168983</b>		<b>FCDL Date:</b>	
<b>11. Category of Service:</b> Telecommunications Service		<b>12. 470 Application Number:</b> 114490000470468	
<b>13. SPIN:</b> 143012431		<b>14. Service Provider Name:</b> Puerto Rico Telephone Company, Inc.	
<b>15. Contract Number:</b> T		<b>16. Billing Account Number:</b> 787-768-6924	
<b>17. Allowable Contract Date:</b> 01/01/2004		<b>18. Contract Award Date:</b>	
<b>19a. Service Start Date:</b> 07/01/2004		<b>19b. Service End Date:</b> 06/30/2005	
<b>20. Contract Expiration Date:</b>			
<b>21. Attachment #:</b> 1		<b>22. Block 4 Entity Number:</b> 159161	
<b>23a. Monthly Charges:</b> \$800.00		<b>23b. Ineligible monthly amt.:</b> \$.00	
<b>23c. Eligible monthly amt.:</b> \$800.00		<b>23d. Number of months of service:</b> 12	
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$9,600.00			
<b>23f. Annual non-recurring (one-time) charges:</b> \$.00		<b>23g. Ineligible non-recurring amt.:</b> \$.00	
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00			
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$9,600.00			
<b>23j. % discount (from Block 4):</b> 90			
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$8,640.00			

<b>FRN: 1168985</b>		<b>FCDL Date:</b>	
<b>11. Category of Service:</b> Internet Access		<b>12. 470 Application Number:</b> 114490000470468	
<b>13. SPIN:</b> 143022659		<b>14. Service Provider Name:</b> A New Vision in Educational Services and Materials (NEVESEM)	
<b>15. Contract Number:</b> MTM		<b>16. Billing Account Number:</b> 159161	
<b>17. Allowable Contract Date:</b> 01/01/2004		<b>18. Contract Award Date:</b>	
<b>19a. Service Start Date:</b> 07/01/2004		<b>19b. Service End Date:</b> 06/30/2005	
<b>20. Contract Expiration Date:</b>			
<b>21. Attachment #:</b> 2		<b>22. Block 4 Entity Number:</b> 159161	
<b>23a. Monthly Charges:</b> \$1,381.00		<b>23b. Ineligible monthly amt.:</b> \$.00	
<b>23c. Eligible monthly amt.:</b> \$1,381.00		<b>23d. Number of months of service:</b> 12	
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$16,572.00			
<b>23f. Annual non-recurring (one-time) charges:</b> \$6,020.00		<b>23g. Ineligible non-recurring amt.:</b> \$.00	
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$6,020.00			

00,020.00

**23i. Total program year pre-discount amount ( 23e + 23h): \$22,592.00**

**23j. % discount (from Block 4): 90**

**23k. Funding Commitment Request ( 23i x 23j): \$20,332.80**

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**Block 6: Certifications and Signature**

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**24a. Schools: Y**

**24b. Libraries or Library Consortia: N**

**26a. Individual Technology Plan: N**

**26b. Higher-Level Technology Plan(s): Y**

**26c. No Technology Plan Needed:**

**27a. Approved Technology Plan(s): Y**

**27b. State Approved Technology Plan: N**

**27c. No Technology Plan Needed:**

**36. Printed Name of Authorized Person: ROSA I. PEREZ**

**37. Title or Position of Authorized Person: DIRECTOR**

**38a. Address: AVE SANCHEZ CASTANO BLQ 122 #42-A  
3RA EXT VILLA CAROLINA**

**City: CAROLINA State: PR Zip: 00986**

**38b. Telephone Number of Authorized Person: (787) 768-6924 ext.**

**38c. Fax Number of Authorized Person: (787) 725 - 3760**

**38d. Email address of Authorized Person:**

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**Universal Service Administrative Company**  
Schools & Libraries Division

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Date: 11/03/2004

Dear Madeline Melgen,  
Applicant Name (All Puerto Rico Applications you have)  
Contact Number: 1-787-731-6100  
Application Number(s): Multiple

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2004 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

Madeline, we are trying to find out how you get your discount information for NSLP. I'm sure you have something different, however, we will need to have documentation for all the Schools, Public, Private, Academies, Catholic, etc., with the **Total Student Enrollment** and those eligible for **Free (Gratis) & Reduced (Reducido) lunches**.

I tried to call the E-Rate coordinator for Puerto Rico, but no one spoke English.

If there is anything you can do, it will certainly speed up processing the applications. I don't know if you are the only one working on the applications for Puerto Rico, if there are others we will need a complete list of the schools with the information above.

Thanks so much for your prompt attention in this matter.

If you have already submitted the Item 21 Attachments, please fax an EXACT COPY of the Item 21 Attachments that were previously submitted. If you do not wish to resubmit the Item 21 Attachment, you are not required to do so. We will process your application once the Item 21 Attachments have been scanned into our system.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

**Please send the requested information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.**

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Nancy A. Rocco  
Schools And Libraries Division  
Program Integrity Assurance  
Phone: 973-884-8250  
FAX: 973-599-6522  
nrocco@sl.universalservice.org



Oficina  
del  
Director

AVENIDA SANCHEZ CASTAÑO  
BLQ. 122 - 42A 3ra. EXT.  
URB. VILLA CAROLINA  
CAROLINA, P.R. 00985

P.O. BOX 7770  
CAROLINA, P.R. 00986

TELS: (787) 768-6924  
762-0350  
FAX: 257-3760

December 13, 2004

Schools and Libraries Division  
Program Integrity Assurance

Colegio María Auxiliadora wants to certify the following information:

- |  |         |
|--|---------|
| 1. Total number of students enrolled                     | 1340    |
| 2. Number of surveys/applications sent out               | 1340    |
| 3. Number of surveys/applications returned               | 838     |
| 4. Total number of students qualified for NSLP           | 484/58% |
| (As per the returned surveys/applications)               |         |
| 5. Are the surveys/applications and results kept on file | YES     |

"I certify that only those students who meet the Income Eligibility Act Guidelines of the National School Lunch Program have been included in Column 5 Item 10b of Block 4 (Worksheet A) of the Form 471".

Enclosed is copy of the survey applied.

Cordially,

Rosa Pérez  
Director

ga


**COLEGIO MARIA AUXILIADORA**

AVENIDA SANCHEZ CASTAÑO  
BLQ. 122 - 42A 3ra. EXT.  
URB. VILLA CAROLINA  
CAROLINA, P.R. 00985

P.O. BOX 797  
CAROLINA, P.R. 00986

TELS: (809) 768-6924  
762-0350  
FAX: 257-3760

## ESTUDIO SOCIO-ECONOMICO

Año escolar 2004-2005

1. Región Educativa San Juan
2. Distrito Escolar Carolina II
3. Escuela Colegio María Auxiliadora
4. Nombre del Estudiante Andrés Gómez
5. Grado (próximo año 2004-05) 9
6. Nombre del padre o encargado Pelegrión A. Gómez  
Ocupación Supervisor Proyectos Ingreso Anual \$30,000 aprox.
7. Nombre de la madre Tirsa Martínez  
Ocupación Amada Casa Ingreso Anual 0
8. Total de ingreso anual familiar \$30,000 aprox.
9. Total de miembros de la familia 4

Certifico correcto

[Firma]  
Firma padre o encargado

Fecha

17/marzo/04



Universal Service Administrative Company  
Schools & Libraries Division

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**FUNDING COMMITMENT DECISION LETTER**

(Funding Year 2004: 07/01/2004 - 06/30/2005)

May 10, 2005

Madeline Melgen Ed D  
COLEGIO MARIA AUXILIADORA  
Road 177 Building 2021  
Camino Alejandrino  
Guaynabo, PR 00969-5140

Re: Form 471 Application Number: 423477  
Funding Year 2004: 07/01/2004 - 06/30/2005  
Billed Entity Number: 159161  
Applicant's Form Identifier: IC159161

Thank you for your Funding Year 2004 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$2,242.00 is "Denied."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

**NEXT STEPS**

- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

**FUNDING COMMITMENT REPORT**

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

**TO APPEAL THIS DECISION:**

If you wish to appeal the decision indicated in this letter, your appeal must be received by the SLD or postmarked withing 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Funding Commitment Decision(s) you are appealing. Indicate the relevant funding year and the date

of the FCDL. Your letter of appeal must also include the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.

3. When explaining your appeal, copy the language or text from the Funding Commitment Report that is at the heart of your appeal, to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, sent to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
Universal Service Administrative Company



## A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

**FORM 471 APPLICATION NUMBER:** The unique identifier assigned to a Form 471 application by the SLD.

**FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.

**FUNDING STATUS:** Each FRN will have one of the following definitions:

1. An FRN that is "Funded" is approved at the level that the SLD determined is appropriate for this FRN. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connection requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

**SERVICES ORDERED:** The type of service ordered from the service provider, as shown on your Form 471.

**SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

**SERVICE PROVIDER NAME:** The legal name of the service provider.

**CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

**BILLING ACCOUNT NUMBER:** The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

**SERVICE START DATE:** The date services were reported to start for this FRN on your Form 471.

**CONTRACT EXPIRATION DATE:** The date the contract expires. This will be present only if a contract expiration date was provided on your Form 471.

**SITE IDENTIFIER:** The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

**ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES:** Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

**ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES:** Annual eligible non-recurring charges approved for the funding year.

**PRE-DISCOUNT AMOUNT:** Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FUNDING COMMITMENT REPORT

Form 471 Application Number: 423477  
Funding Request Number: 1168978 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143022659 Service Provider Name: A New Vision in Educational Serv  
Contract Number: ONE TIME  
Billing Account Number: 159161  
Service Start Date: 07/01/2004  
Contract Expiration Date: 06/30/2005  
Site Identifier: 159161  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$11,210.00  
Pre-discount Amount: \$11,210.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: The site-specific discount was corrected.  
Given demand, the funding cap will not provide for Internal Connections at your  
approved discount level to be funded. Please see [www.sl.universalservice.org](http://www.sl.universalservice.org) for  
further details.

Schools and Libraries Division  
Box 125 - Correspondence Unit  
80 South Jefferson Road  
Whippany, New Jersey 07981

02391  
Madeline Melgen Ed D  
COLEGIO MARIA AUXILIADORA  
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A standard linear barcode consisting of vertical black bars of varying widths on a white background, located at the bottom of the label.

## IMPORTANT REMINDERS & DEADLINES

Date: May 10, 2005  
471 : 423477  
BEN : 159161

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

**FORM 486 DEADLINE** - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, that plan must be approved by the start of service for this funding year, you must indicate the SLD Certified Technology Approver who approved your plan and you must retain your approval letter and documentation of your monitoring of the progress toward your stated goals.

**CHILDREN'S INTERNET PROTECTION ACT (CIPA)** - You must be in compliance with CIPA and cannot request a waiver, if FY2004 is your Third Funding Year for the purposes of CIPA.

**INVOICE DEADLINE** - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services have been delivered and billed, and (for BEAR Forms) the provider has been paid.

**OBLIGATION TO PAY NON-DISCOUNT PORTION** - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

**RETAIN DOCUMENTATION** - Applicants must retain documentation, including but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for 5 years.

**SUSPENSION AND DEBARMENT** - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Support Mechanism are subject to suspension and debarment from the program.

**FREE SERVICES ADVISORY** - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information - including more information on these reminders - is posted to the Schools and Libraries Division (SLD) web site at [www.sl.universalservice.org](http://www.sl.universalservice.org). You may also contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the SLD web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.